
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: White County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Thursday, January 6, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/26/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/10/21.
- County Auditor certified net assessed values to the DLGF on 07/20/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/06/2022 (Due 12/31/21).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
WHITE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 6, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 91 White**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Big Creek Township	1.1158	1.1533
002	Chalmers Town	1.8224	1.8681
003	Cass Township Pioneer Regional	1.5408	1.5222
004	Cass Township Twin Lakes Schoo	1.0527	1.0650
005	Honey Creek Township North Whi	1.0920	1.1909
006	Honey Creek Township Twin Lake	1.1200	1.1343
007	Reynolds Town	1.7337	1.9118
008	Jackson Township	1.2606	1.2760
009	Burnettsville Town	1.4768	1.4723
010	Liberty Township North White S	1.0247	1.1216
011	Liberty Township Twin Lakes Sc	1.0527	1.0650
012	Lincoln Township	1.1565	1.1666
013	Monon Township	1.1070	1.2722
014	Monon Town	2.5083	2.7281
015	Prairie Township	1.1225	1.1612
016	Brookston Town	1.7465	1.8594
017	Princeton Township	1.2739	1.2864
018	Wolcott Town	2.4486	2.7101
019	Round Grove Township	1.1967	1.2043
020	Union Township	1.1881	1.2008
021	Monticello City	2.5638	2.5965
022	West Point Township Frontier S	1.0654	1.1020
023	West Point Township Tri County	1.1665	1.1739

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0000 WHITE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$2,285,338,841	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,485,604	\$2,285,338,841	\$6,499,504	\$0.2844
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$151,600	\$2,285,338,841	\$148,547	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,472,187	\$2,285,338,841	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$0	\$2,285,338,841	\$0	\$0.0000
0790	CUMULATIVE BRIDGE	\$1,421,000	\$2,285,338,841	\$1,085,536	\$0.0475
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$309,235	\$2,285,338,841	\$148,547	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2043	LANDFILL	\$0	\$2,285,338,841	\$0	\$0.0000
2102	AVIATION/AIRPORT	\$589,950	\$2,285,338,841	\$198,824	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$650,000	\$2,285,338,841	\$665,034	\$0.0291
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

Unit Total:

\$25,379,576

\$8,745,992

\$0.3827

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0001 BIG CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,960	\$106,906,905	\$5,987	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,200	\$106,906,905	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$20,000	\$91,772,771	\$22,393	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$91,772,771	\$29,826	\$0.0325
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$100,160		\$58,206	\$0.0625

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 91 White
Unit: 0002 CASS TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$42,200	\$44,304,953	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$38,700	\$44,304,953	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$65,000	\$44,304,953	\$0	\$0.0000
Budget approved for displayed amount.					
2043	LANDFILL	\$353,500	\$44,304,953	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$499,400		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0003 HONEY CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$135,833,206	\$0	\$0.0000
0101	GENERAL	\$43,650	\$135,833,206	\$16,164	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,380	\$135,833,206	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	FIRE	\$84,200	\$121,494,546	\$34,626	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$36,000	\$121,494,546	\$18,224	\$0.0150
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$59,714	\$135,833,206	\$16,164	\$0.0119
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$230,944		\$85,178	\$0.0673

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0004 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,511	\$26,865,559	\$12,842	\$0.0478
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$26,865,559	\$3,466	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$24,300	\$19,729,398	\$15,507	\$0.0786
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$47,811		\$31,815	\$0.1393

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0005 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$277,263,440	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0101	GENERAL	\$178,450	\$277,263,440	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0840	TOWNSHIP ASSISTANCE	\$40,750	\$277,263,440	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
1111	FIRE	\$172,950	\$277,263,440	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$277,263,440	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
1312	RECREATION	\$156,500	\$277,263,440	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Unit Total:		\$579,650		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0006 LINCOLN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$33,662,378	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,550	\$33,662,378	\$21,948	\$0.0652
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$33,662,378	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$53,350	\$33,662,378	\$7,742	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$33,662,378	\$5,251	\$0.0156
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$87,400		\$34,941	\$0.1038

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0007 MONON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$117,425	\$244,664,943	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$35,550	\$244,664,943	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$88,500	\$206,850,726	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$0	\$206,850,726	\$0	\$0.0000
Unit Total:		\$241,475		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0008 PRAIRIE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,350	\$291,107,086	\$10,189	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,100	\$291,107,086	\$2,911	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$78,000	\$243,352,283	\$50,617	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$3,000	\$291,107,086	\$873	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$110,450		\$64,590	\$0.0256

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0009 PRINCETON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,000	\$137,765,527	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$137,765,527	\$4,960	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$30,000	\$108,614,623	\$33,779	\$0.0311
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$25,000	\$137,765,527	\$24,798	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$91,000		\$63,537	\$0.0527

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 91 White
Unit: 0010 ROUND GROVE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,303	\$134,244,062	\$13,022	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,750	\$134,244,062	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$21,053		\$13,022	\$0.0097

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$663,377,339	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$76,050	\$663,377,339	\$126,042	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$80,100	\$663,377,339	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$133,000	\$409,302,595	\$127,293	\$0.0311
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$409,302,595	\$68,354	\$0.0167
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$449,150		\$321,689	\$0.0668

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0012 WEST POINT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$770	\$189,343,443	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$8,594	\$189,343,443	\$8,142	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,300	\$189,343,443	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$28,100	\$189,343,443	\$14,769	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$38,764		\$22,911	\$0.0121

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0433 MONTICELLO CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$254,074,744	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,501,460	\$254,074,744	\$2,937,358	\$1.1561
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$155,100	\$254,074,744	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$136,028	\$254,074,744	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$25,000	\$254,074,744	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$794,300	\$254,074,744	\$572,684	\$0.2254
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$254,074,744	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$270,000	\$254,074,744	\$106,711	\$0.0420
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$8,941,888		\$3,616,753	\$1.4235

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0942 BROOKSTON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$47,754,803	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$492,909	\$47,754,803	\$271,486	\$0.5685
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$47,754,803	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$174,515	\$47,754,803	\$36,437	\$0.0763
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$47,754,803	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$675,424		\$307,923	\$0.6448

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0943 BURNETTSVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$7,136,161	\$0	\$0.0000
0101	GENERAL	\$42,741	\$7,136,161	\$21,037	\$0.2948
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,750	\$7,136,161	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$9,695	\$7,136,161	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$7,136,161	\$0	\$0.0000
Unit Total:		\$60,186		\$21,037	\$0.2948

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0944 CHALMERS CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$15,134,134	\$0	\$0.0000
0101	GENERAL	\$221,065	\$15,134,134	\$102,882	\$0.6798
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$6,000	\$15,134,134	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$15,134,134	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$20,730	\$15,134,134	\$5,993	\$0.0396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$15,134,134	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,500	\$15,134,134	\$6,674	\$0.0441
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$278,295		\$115,549	\$0.7635

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0945 MONON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$37,814,217	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$851,309	\$37,814,217	\$184,193	\$0.4871
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$37,814,217	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$336,084	\$37,814,217	\$171,185	\$0.4527
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$163,501	\$37,814,217	\$158,177	\$0.4183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$37,814,217	\$16,336	\$0.0432
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,390,894		\$529,891	\$1.4013

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0946 REYNOLDS CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$14,338,660	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$195,700	\$14,338,660	\$74,260	\$0.5179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$14,600	\$14,338,660	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$48,400	\$14,338,660	\$23,989	\$0.1673
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$14,338,660	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$271,700		\$98,249	\$0.6852

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0947 WOLCOTT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$27,044	\$29,150,904	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0101	GENERAL	\$547,012	\$29,150,904	\$315,121	\$1.0810
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$42,461	\$29,150,904	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0708	MOTOR VEHICLE HIGHWAY	\$207,800	\$29,150,904	\$24,982	\$0.0857
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1301	PARK & RECREATION	\$80,000	\$29,150,904	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$106,300	\$29,150,904	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,746	\$29,150,904	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$69,500	\$29,150,904	\$11,398	\$0.0391
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$1,082,863		\$351,501	\$1.2058

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$27,289,993	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$27,289,993	\$69,644	\$0.2552
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$27,289,993	\$15,637	\$0.0573
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$27,289,993	\$0	\$0.0000
3300	OPERATIONS	\$0	\$27,289,993	\$230,764	\$0.8456
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$316,045	\$1.1581

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 8515 NORTH WHITE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$563,980,629	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,460,026	\$563,980,629	\$1,158,980	\$0.2055
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,107,791	\$563,980,629	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,397,624	\$563,980,629	\$2,461,775	\$0.4365
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$16,315,441		\$3,620,755	\$0.6420

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 8525 FRONTIER SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,053,066	\$454,583,677	\$954,626	\$0.2100
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$451,473	\$453,393,351	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$654,499	\$453,393,351	\$564,021	\$0.1244
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$4,586,695	\$453,393,351	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,767,694	\$453,393,351	\$1,524,308	\$0.3362
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$9,513,427		\$3,042,955	\$0.6706

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,429,360	\$412,103,894	\$1,106,499	\$0.2685
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$970,000	\$405,973,672	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$632,600	\$405,973,672	\$330,869	\$0.0815
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$5,179,279	\$405,973,672	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,883,712	\$405,973,672	\$1,711,991	\$0.4217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$14,094,951		\$3,149,359	\$0.7717

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$800,000	\$834,701,196	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,756,669	\$834,701,196	\$1,751,203	\$0.2098
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$15,897,171	\$834,701,196	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,876,549	\$834,701,196	\$3,841,295	\$0.4602
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$27,330,389		\$5,592,498	\$0.6700

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0245 BROOKSTON PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$18,000	\$291,107,086	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$244,360	\$291,107,086	\$126,923	\$0.0436
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$291,107,086	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$272,360		\$126,923	\$0.0436

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 91 White
Unit: 0246 MONON PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$244,664,943	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$366,900	\$244,664,943	\$201,359	\$0.0823
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$36,947	\$244,664,943	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$453,847		\$201,359	\$0.0823

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 91 White
Unit: 0247 MONTICELLO PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$690,242,898	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$720,884	\$690,242,898	\$473,507	\$0.0686
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$2,000	\$690,242,898	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$724,884		\$473,507	\$0.0686

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 0248 WOLCOTT PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$158,382	\$137,765,527	\$92,027	\$0.0668

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$158,382	\$92,027	\$0.0668
--------------------	------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 91 White

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,285,338,841	\$0	\$0.0000
----- Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 91 White
Unit: 1188

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$134,244,062	\$43,764	\$0.0326
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$134,244,062	\$0	\$0.0000
Unit Total:		\$0		\$43,764	\$0.0326

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.